Voucher No. 1980

2 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUMME

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in from of the company listed hereunder in the enount stated, which will be applicable to the contract or agreement shown. The contract mader and involve identification must appear on the check.

a. Check drawn in favor of: Rastman-Kodak Company

b. Amount:

**\$9,185.3**4

c. Centract Maber:

\* HF-CJ-2219 4, 5, 6 and 7

d. Invoice hunber: e. Check to be dated:

6 July 1959

- 2. Partinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptreller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against Ceneral Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allogrants - Avaiting ICI Cartification." The Allotrent Symbol applicable to this request is X-0175-10-000 (07.9) , and the enount is chargeable to Sensral Ledger Account No. 600.1.

4. The check should be dated as stated	l in	paragraph 1	and mailed
in the attached self-addressed envelope. In undersigned should be contacted on extension	700	envelope is	attacked, the
ready for disposition.	8	Mien.	Peyment is

25X1

SIGNED

25X1

25X1

Authorized Cartifying Officer

2 July 1959

00337 JUL 759

# Standard Form No. 1034— Approved For Release 2008/12/22 : CIA-RDP65-00523R000100100027-2 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51 Comptroller September 7, 1950 Comptroller For Pirchage And D. O. Vou. No.

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	SERV	<b>ICES</b>	OTHE	ER TI	IAN I	PERSON	AL.	

D. O.	vou. No.	 

(Gen. Reg. No. (Amended F	. 51, Supp. No. 11) ebruary 20, 1952)	SER	VICES OTHER	THAN PER	RSONAL	Bı	ı. Vou. Ne	D		
U. S								Page 1	•	
171	7 .	(Department	, bureau, or establishme	nt)			-	PA	ID BY	
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THE UNITED :	STATES, Dr.,	Pau	ee's Account No	).						
$oldsymbol{T}_{-}$										
10		rastman-k	odak Company		<b></b>		-			
		R	ochester 4,	New York						
	(Ad	dress)	(City)		(State)		_			_
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Per		Title			1	nt verified; co			9,185	: دے
ontract No.	HF-CJ-2219	) Date	Reg. N			ture or initia		voice Rec'd.		=
ursuant to authori	ty vested in me, I	certify that this account	t is correct and proper	for payment			1	voice rece u.		=
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	ACCOUNT	TING CLASSIFICATIO	N (Appropriation Syr	nbol must be sh	own; other	classification	n optiona	 l)		=
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( Cash, \$		., on	, 19	. Pavee			( lavor of	payee name	ed above.	
When a voucher is a	signed or receipted in	n the name of a company	or corporation, the nam	0.0(4)0.00	_	(8:	gn original onl	y)		
br Dos Company of	corporato name, as w	von as the capacity in which	h he signs, must annear	For every	Per					
hn Doe Company, If the ability to certi ry; otherwise the	per John Smith, Secify and authority to	n the name of a company well as the capacity in whice retary", or "Treasurer", a approve are combined in sign on the line below "A	h he signs, must appear. is the case may be, one person, one signatu	For example:	Per					

Approved For Release 2008/12/22: CIA-RDP65-00523R000100100027-2 Standard Form No. 1034-Form prescribed by
Comptroller General, U. S.
Beptember 7, 1950
(Gen. Reg. No. 51, Sepp. No. 11)
(Amendod-February 20, 1952)

## LIC VOUCHER FOR PURCHASES AN

D. O. Vou. No.	
	Ц

SERVICES OTHER THAN PERSONAL Bu. Vou. No. U. S. Government U. S. (Department, bureau, or establishment) PAID BY Rochester, New York Voucher prepared at ..... June 1, 1959 (Give place and date) THE UNITED STATES, Dr., Payee's Account No. Z-2053 Eastman Kodak Company 343 State Street, Rochester 4, New York (Address) ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) No. and Date of Order Date of Delivery or Service UNIT PRICE AMOUNT OUANTITY Discount Terms Cost Dollars Cts. 12/29/58 through 1/25/59 Reimbursable Costs Incurred 1,312,84 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from Weight Government B/L No. 1.312.84 I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space) (Sign original only) Eastman Kodak Company not required when a like certificate is made by payee on attached bill or bills)  $A & O \ Division$ Amount verified; cor Per Title Comptroller (Signature or initials) HF-JC-2219 Date 2/19/58 Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for p † Approved for \$\_\_\_\_ ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION Appropriation Symbol and Subhead Object Class Expenditure Chargeable Activity Bureau Control Activity No. Bureau Control Subauthorization Amount Activity

I.R. No's. Project Order Date

Check No. \_\_\_\_\_\_\_ dated \_\_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_\_\_ {on Treasurer of the United States in favor of payee named above. Paid by

\*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. It the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and over his official title.

Title \_\_\_\_

# Approved For Release 2008/12/22 : CIA-RDP65-00523R000100100027-2 Rorm precribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other To Services Other Than Personal

		(Department, bureau, or establishment)			<del></del>	<del></del>			
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVI (Enter description, item number of contract of and other information deeme	or Fedoral areas	ply schedule,	QUAN- TITY		PRICE	AMOUN	₹T
	30/20/59					Cost	Per	Dollars	Ct
	12/29/58 through	Labor Categories	Rate	Hours		<u>Ar</u>	nount		
	through 1/25/59	Engineer #1	\$19.11	~ 58.0		1,108	38		
		Engineer #2	13.01	<ul><li>✓ 58.0</li><li>✓ 4.0</li></ul>		52	04	t	
	,			1				1,160	) 4
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		Total material			1	1		146.	+00
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#### Eastman Kodak Company Rochester, New York

Attention of:
Property Accountability Office
Contract HF-CJ-2219
Analysis of Material from 12/29/58 through 1/25/59
Claimed on BV-L-2053-4

Purchase Order	Vendor	<u>Description</u>	<u>Quan tity</u>	Total
Material Not Purchases - 3	Subject to Material Handlinixed Price	ng Expense		
Petty Cash	EK Co.	Cash Outlays by E. L. Green		\$ 5.00
Purchases Cos H-547438	t Type EK Co N.O.D.	Services Performed		141.00 \$146.00

Eastman Kodak Company Apparatus & Optical Division

Compuroller

(A.mended Feb	Fr. 1950 17, 1950 17, Supp. No. 11) 11, Supp. S. GO	ייישמי און			THAN PER				DATE	O BY	$\neg$
<i>S.</i>		(D)	enartment, bureau	1, or establishme	nt) June	7 7959			FAIL	. <b>.</b> .	
ucher prepo	ared at	Roche	ster, New						rel	#2	
ie united s	TATES, Dr.,		Payee's	Account No	Z-205			$\mathcal{P}_{j}$	PP-37	66-59	
)	Eastman Ko	ndak Co	mpany				·	.	COPY /	OF 2	
	343 State		(Pave	Rocl	hester 4,		k				
	(Add	iress)		(City)	VICES	(State)	Ī	UNIT	PRICE	AMOUNT	
o. and Date of Order	Date of Delivery or Service	(Enter esc sc Discount	description, iten hedule, and oth	mumber of co	VICES intract or Federal deemed necessar	l supply y)	QUANTITY	Cost	Per	Dollars	Cts
	1/26/59 through 3/22/59	Reiml	oursable (	losts Inc	urred					4,195	91
AYMENT:  Complete  Partial  Final			tler ← °	inuation sheet(s)	if necessary						
hipped from		to		eight	Governmen	nt B/L No.	ree must NC	)T use this	Total	4,195	19
	above bill is correc	ct and just a	and that paymen	nt has not been	received.		ree must NC				-
			iginal only)							-	-
Date 6/1/	59	rtificate no	A &:	O Divisi	ion	711110	ount verified		NF.	+ 195	5
Per	F-JC-2219		Title Com		eq. No.		nature or ini Date		Invoice Rec		
	hority vested in me,	I certify th				t.		<del></del>		STAT	I
† Approved for S	\$			SIGN ORIGINAL	†						
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Title	THE DEVEROE OF	трис	CT DE EVEC	HEN PHDCHACEC	Date RE MADE OR SERVICE					M	
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Appropr	riation Symbol	Object	Expenditure	Chargeable Activity	Bureau Control Activity No.		Lro1	oauthorizati	ion umber	Amount	
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Paid by Chec	- 170 65. Hd	UE P a	ין חא ין		10 D	ee		(pay	uadu		

Standard Form No. 1035—Revised Form prescribed by Commercian General, U.S. September 7, 1950 (Ged. Reg. No. 51, Supp. No. 11)

### Public Voucher for Purchases and Services Other Than Personal

	77 C C	contin overnment	UATION SHEET	1	of Rem	an Vouch	er No	, ,
. S		(Department, bureau, or establishment)	Sheet No.				1	
No. and Date	Date of Delivery or Service	ARTICLES OR S (Enter description, item number of cont and other information de	and or Federal supply schedule,	QUAN- TITY	Cost	PRICE	AMOUN Dollars	Cts.
	1/26/59 through 3/22/59	Labor Categories	Rate Hours \$20.13 145.0 13.66 15.0		2,918 204	8.85 90 -	3,12	3 75
		Purchases - Fixed Pr	'l Handling Expense				6	2.00
frank o	in 7	Travel Expense					96	5 00
-Crawle o		1959 Provisional Ger 4.4% of (\$1,027.00)	n. & Admin. Expense				2:	ST/ 15 19
							4,19	95,94
						1	<u> </u>	

#### Eastman Kodak Company Rochester, New York

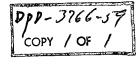
Attention of:
Property Accountability Office
Contract HF-CJ-2219
Analysis of Material from 1/26/59 through 3/,22/59
Claimed on BV-L-2053-5

#### Material Not Subject to Material Handling Expense

Purchase Order	Vendor	Description	Quan ti ty	<u>Total</u>
Purchases -	Fixed Price			
581057 Petty Cash " " " "	EK Co K. P.  (Mixing Equipment Co. Liquid Carbonic Div.) General Dynamics Corp. EK Co. ""  Total Material  Travel Expense	Insulated Containers Felt Washers  Dry Ice Cash Outlays by	6 24 65 1b.	\$ 14.00 8.40 STAT.84 12.27 61.92
			\$	1,026.92

Eastman Kodak Company
Apparatus & Optical Division

STAT
Comptroller



June 2, 1959

Dear Sir:

Under Contract HF-JC-2219, our Z-2053, we are forwarding Bureau Voucher #4 in the amount of \$1,312.84 which represents costs incurred during the period December 29, 1958 through January 25, 1959; Bureau Voucher #5 in the amount of \$4,195.94 which represents costs incurred during the period January 26, 1959 through March 22, 1959; and Bureau Voucher #6 in the amount of \$2,899.65 which represents costs incurred during the period March 23, 1959 through April 19, 1959.

The travel billed in these Vouchers is explained as follows:

In approvace:

B.V.#5

APA-010359 1/20-1/30

Ala.115259 2/17-2/22

B.V.#6

APB-1789-592 4/1-4/10

Springfield, Riverside, Del Rio, Macon Del Rio

erside, \$766.00

199.00 965.00 STAT

Springfield Riverside and Del Rio

125.00 652.00 777.00

ELG/MDG cc: J.L.B. STAT

65. NO DE & h NOT

Comptroller Septemb	General, U. 5 er 7, 1950		SEDM	CES OTHE	FUK PUKCI R THAN DE	TASES AN		v. *·		6	
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				s Account.	IVO	- ) -		Dn	2-37	66-59	
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3	43 State S	treet	• (1	'ayee)	Rochester	4, New	York	-	and the second		
	(Add	lress)		(City)		(State)					
No. and Date of	Date of Delivery	(En	ter description, i	tem number of	contract or Feder		QUANTITY	·	T		1
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Complete										SIAI	
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certify that the	above bill is correc	t and jus	t and that paym	ent has not been	received.					10-	
		(Sign	original only)			Differen	ncesiXe <i>sai i</i>	yaur.	u nan	dling - 5	4 2
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Date $6/1/$	57 *Pavee	te	not required when a like	certificate is made by p	ayee on attached bill or bil	ls)				32893	9
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Contract No. H	F-						<del></del>		nvoice Re	c'd.	
ursuant to autho	rity vested in me,	I certify	that this account	is correct and p	proper for paymen	ıt.				ςτα	т
Approved for \$.					†				06	٠	. I 
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Γitle					Date						
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i Cash. 5		, on			raye	·		(Sign origina	l only)		

Standard Form No. 1038—Revised

Form prescribed by
Comptroller Ceneral, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

# Folic Voucher for Purchases Services Other Than Personal

		1	of Bure	au Vouche	er No	
	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUNT	<u>-</u>
Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	Cost	Per	Dollars	Cts.
3/23/59 through 4/19/59	Labor CategoriesRateHoursEngineer #1\$18.98 7 40.0Engineer #213.66 80.0		759 1,092	.20 .80	1,852	.00
	Subject to Material Handling Expense Purchases - Fixed Price \$ 50.00  Not subject to Mat'l Handling Expense					
trace	further Metanial					00
	Material Handling Expense  11% of (\$50.00)  1959 Provisional G & A Expense 4.4% of (\$1,003.50)			43.91	4	4.15
	u v	Le	is en	pensa	4	2)
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over land	Killing for material - 24 Kandling Charge 24 Sotal suspension 5.74					
	Date of Delivery or Service  3/23/59 through L/19/59  That the Love of Service  Maler Covered  Overed	Date of Delivery or Services    Date of Delivery or Services   Center description, item number of contract or Federal supply schedule, and other information deemed necessary)   3/23/59	Date of Delivery Center description, item number of contract or Federal supply schedule, or Services Center description, item number of contract or Federal supply schedule, and other information deemed necessary)  3/23/59	Date of or Service  Date of or Service  ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, 2004)  3/23/59  through  L/19/59  Engineer #1 \$18.98 1 40.0 759  Engineer #2 13.66: 80.0  Material  Subject to Material Handling Expense Purchases - Fixed Price \$50.00  Not subject to Material Handling Expense Purchases - Fixed Price \$171.00  Total Material  Travel Expense  Waterial Handling Expense 11% of (\$50.00)  1959 Provisional G & A Expense 4.4% of (\$1,003.50)  Analysis Handling Chy  Thatland Handling Chy  Th	Department, bureau, or establishment)  Dation or Bulliver or Service  Dation or Service  Center description, item number of contract or Federal supply schedule, and other information deemed necessary)  Labor Categories  Rate Hours  Engineer #1 \$18.98 1 40.0 759,20 1,092,80  Material  Subject to Material Handling Expense Purchases - Fixed Price \$50.00  Mot subject to Mat'l Handling Expense Purchases - Fixed Price \$171.00  Total Material  Travel Expense  Material Handling Expense  11% of (\$50.00)  1959 Provisional G & A Expense  14.4% of (\$1,003.50)  Author of Matching Chy  Aut	Date of Delivery or Service  Date of Delivery or Service  Center description, item number of contract or Federal supply schedule, or Service  3/23/59 through L/19/59  Labor Categories  Rate Hours Engineer #1 \$18.98 40.0 759.20 Langineer #2 13.66: 80.0  Naterial  Subject to Material Handling Expense Purchases - Fixed Price \$50.00  Not subject to Mat! Handling Expense Purchases - Fixed Price \$1771.00  Total Material  Travel Expense  Material Handling Expense

#### Eastman Kodak Company Rochester, New York

Attention of: Property Accountability Office Contract HF-CJ-2219 Analysis of Material from 3/23/59 through 4/19/59 Claimed on BV-L-2053-6

#### Material Subject to Material Handling Expense

Purchase

Order	Vendor	<u>Description</u>	Quan ti ty	Total
Purchases - 1	Fixed Price			
566749	Chamberlin Rubber Co.	Coat S.S. Rollers	2	\$ 50.00
Material Not	Subject to Material Handling P	Expense		
Petty Cash 566689	EK Co KP	Cash Outlays by Blue Filled Thermometers	10	STAT 18 49.00
		•		171.18
	Travel Expense			777.00

#### SUMMARY

Material Subject to Material Handling Expense	
Purchases - Fixed Price	\$ 50.00
Material Not Subject to Material Handling Expense	
Purchases - Fixed Price	171.00
Total Material	221.00
Travel Expense	777.00
•	\$ 998.00

Eastman Kodak Company
Apparatus and Optical Division

STAT

Comptroller

Standard Form No. 1034 Approved For Release 2008/12/22 : CIA-RDP65-00523R000100100027-2

Form prescribed by Comptroller General, U. S. September 7, 1950 (Sen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL -U. S. Government (Department, bureau, or establishment) Rochester, New York June 12, 1959 Voucher prepared at ..... (Give place and date) Payee's Account No. Z-2053 THE UNITED STATES, Dr., Eastman Kodak Company Rochester 4, New York 343 State Street (Address) (City) ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE **AMOUNT** No. and Date of Date of Delivery or Service QUANTITY Dollars Cts. Cost Discount Terms 4/20/59 through 784.14 5/17/59 Reimbursable Costs Incurred STAT PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary 784.14 Total Government B/L No. Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Eastman Kodak Company Assertings or not required when a like certificate is made by payee on attached bill or bills) Amount verified; correct for Comptroller (Signature or initial Invoice Rec'd. HF-JC-2219 Date Reg. No. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. STAT † Approved for \$ ..... SIGN **ORIGINAL** THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

\*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for ", and over his official title.

Per \_\_\_\_\_

### METHOD OF OR ABSENCE OF ADVERTISING July 3 58 PM 36

#### METHOD OF ADVERTISING

	Advertising in newspapers Yes  No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
-~-	
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Ť-	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under roper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or ss formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ward of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

#### Public Voucher for Purchases and Services Other Than Personal

Date of							
	(Department, bureau, or establishment)  Date of ARTICLES OR SERVICES		OWW	UNIT PRICE		AMOUNT	
Delivery or Service	(Enter description, item number of contract or Fede and other information deemed neces	ral supply schedule, sary)	QUAN- TITY	Cost	Per	Dollars	Cts.
4/20/59	Labor Categories Rate	Hours					
5/17/59						510,	16
	<u>Material</u>						
	Purchases - Fixed Price  Not Subject to Material Hand	\$ 13.00 ling Expense					
	Purchases - Fixed Price  Total Material	\$ 248.00 /				261.	00
7	Material Handling Expense 11% of (\$13.00)					1.	143
	1959 Provisional G & A Expens	<u>e</u>				11.	55 
			صر		•	784.	
Su eygl	enation of envoir #6.		(esa)	Sug	ense -	# 1	49
	Suspension. Material Randling Ch	age =	<i>\$</i> /. 4	Unit	pace	182	6.1
	applicable & - d		<u> </u>	٤	,		
	Total on	glasen	). -	49		•	
					·		
	through 5/17/59	Engineer #1 \$18.98 Engineer #2 13.66  Material  Subject to Material Handling Purchases - Fixed Price  Not Subject to Material Hand Purchases - Fixed Price  Total Material  Material Handling Expense  11% of (\$13.00)  1959 Provisional G & A Expens  14.4% of (\$262.43)  Surpension  Material Randling Cd  Material Randling Cd  Material Randling Cd	through 5/17/59 Engineer #1 \$18.98 \( \text{ 2h.0} \)  Material  Subject to Material Handling Expense Purchases - Fixed Price \$13.00  Not Subject to Material Handling Expense Purchases - Fixed Price \$2\text{h8.00} \)  Total Material  Material Handling Expense 11% of (\$13.00)  1959 Provisional G & A Expense 1.4% of (\$262.43)  Lugename.  Material Randling Charge = Applicable & A  Total Material Charge = A  Total Ch	through 5/17/59 Engineer #1 \$18.98 \( \text{ 2h.0} \) Engineer #2 13.66 \( \text{ h.0} \)  Material  Subject to Material Handling Expense Purchases - Fixed Price \$13.00  Not Subject to Material Handling Expense Purchases - Fixed Price \$2\text{h.00} \)  Total Material  Material Handling Expense 11% of (\$13.00)  1959 Provisional G & A Expense 14.4% of (\$262.43)  Les explanation of more #6  Aughicable & A  Applicable & A  Other maginario.	through 5/17/59 Engineer #1 \$18.98 \( \times 24.0 \) Engineer #2 13.66 \( \times 4.0 \)  Material  Subject to Material Handling Expense Purchases - Fixed Price \$13.00  Not Subject to Material Handling Expense Purchases - Fixed Price \$248.00  Total Material  Material Handling Expense 11% of (\$13.00)  1959 Provisional G & A Expense 14.4% of (\$262.43)  Less any  Material Randling Chays = \$1.43  Applicable & A  Sold Applicable &	through 5/17/59 Engineer #1 \$18.98 \( \text{24.0} \) Engineer #2 \$13.66 \( \text{13.66} \) \$1.00  Material  Subject to Material Handling Expense Purchases - Fixed Price \$13.00  Not Subject to Material Handling Expense Purchases - Fixed Price \$2\text{18.00}  Total Material  Material Handling Expense  11% of (\$13.00)  1959 Provisional G & A Expense  \( \text{1.4% of (\$262.\text{13})} \)  Surgenize  Material Randling Charge = 4.43  Applicable & A  Total anglesser  3,49	through 5/17/59 Engineer #1 Engineer #2  13.66 n 4.0  Material  Subject to Material Handling Expense Purchases - Fixed Price \$ 13.00  Not Subject to Material Handling Expense Purchases - Fixed Price \$ 248.00  Total Material  Material Handling Expense 11% of (\$13.00)  1959 Provisional G & A Expense 1.4% of (\$262.43)  Lugerains  Material Randling Charge = 4.4%  Applicable & rd  The anglession of the state o

### Approved For Release 2008/12/22: CIA-RDP65-00523R000100100027-2 Eastman Kodak Company

Rochester, New York

Attention of: Property Accountability Office Contract HF-CJ-2219 Analysis of Material from 4/20/59 through 5/17/59 Claimed on BV-L-2053-7

#### Material Subject to Material Handling Expense

Purchase Order	Vendor	Description smiles to one	Qty.	Total
Purchases-F	Masline Electronics, Inc.	Electron Tubes Parts for repair of viewers below	2	\$ 13.00
	t Subject to Material Handl:	,		
Purchases-F Fetty Cash	ixed Price  EK Co - A & OD	Cash Outlays by		STAT 34• ○4
00005		PA/R Elec. Insp. Viewer Instrument	1	\$ 213.00 \$ 247.64

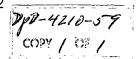
#### SUMMARY

Material Subject to Material Handling Expense			
Purchases-Fixed Price	\$	13.00	
Material Not Subject to Material Handling Expense			
Purchases - Fixed Price	_	248.00 261.00	A Park
Total Material	\$	261.00	

Eastman Kodak Company A & O D Camera Works

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STAT



June 17, 1959

Dear Sir:

ELG

Under Contract HF-JC-2219 we are forwarding Bureau Voucher No. 7 in the amount of \$784.14 which represents charges for the period April 20, 1959 through May 17, 1959.

		 STAT
Enclosure		
cc: JLB		